

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 36305 LAS VIRGENES MUNICIPAL WATER DISTRICT													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			FACILITIES TAX			PRIOR PERIOD ADJUSTMENT
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.95	152.42	160.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.95	\$152.42	\$160.37

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AFFECTED TAXING AGENCY: 36310 LAS VIRGENES MUNICIPAL WATER DISTICT-IMPROVEMENT DISTRICT #9													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
											\$34186(a)	RESIDUAL	NET
	PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a)	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX				PRIOR PERIOD ADJUSTMENT
10102 AGOURA HILL - AGOURA HILL R P	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.02	0.37	0.39
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.02	\$0.37	\$0.39

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AFFECTED TAXING AGENCY: 36316 LAS VIRGENES MUNICIPAL WATER DISTICT-IMPROVEMENT DISTRICT #15														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX						
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.19	41.91	44.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.19	\$41.91	\$44.10

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AFFECTED TAXING AGENCY: 36350 LAS VIRGENES MUNICIPAL WATER DISTICT-IMPROVEMENT DISTRICT U -1													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a)	AB1290	\$33676 ANNUAL GROWTH		(b)		\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
10102 AGOURA HILL - AGOURA HILL R P	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00		7.70	147.59	155.29
AGENCY TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$7.70	\$147.59	\$155.29